Bruhath Bengaluru Mahanagara Palike.

Yelahanka Satellite Town Sub Division, Bangalore-64.

Completion Certificate

Work Record No

Name of the Work: 2015-16

Improvements to roads and drains in Sainagara and other area around Sambram college in ward no 03

Particulars	
1) Name of Contractor	K Gopireddy
2) Amount of Estimate	Rs 13.00 Lakhs
3) Amount of Expenditure	
1) Excess	1257269.40
2) Savings	———
4) Date of Commencement of Work	930=00
5) Date of Completion of Work	27-2-2016
6) Name of the subordinate incharge of the work	31-3-2016
7) Name of the Inspecting Officer	Sri. B.N. PRADEEP
8) Other details if any	Sri. ASHOK HINDA
The Tender Premium is	———
	12.99 lakhs.

Certified that the work is satisfactorily executed.

Asst. Engineer

Assistant Executive Engineer

Executive Engineer
Yelahanka Division
BBMP, Bangalore-64.

F.W.2-17 NO 16

1st and final Bill No 331 Date 31.03.16

SBR NO. 204/15-16 31-3-2016

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka

Bills received No Date

Sub division Yelahanka New Town

Sub-divisional Date

Scheduled Docket No Divisional Cash book vr No

Name of work(as per sanctioned estimate) :- Head of account Date

Work code: 3[illegible]-16-0000717

NAME OF WORK : Improvements to roads and drains in Sainagara and other area around Sambram college in ward no 03

Name of contractor and full address :- K Gopireddy

Reference to agreement No :- 42 Estimated cost :13.00 W.O.dated:42 dt:27-02-2016

Certified that the measurments were taken by me on 31.3.16 and recorded on pages 103243-103256 to of measurment book No 1033 and the work is satisfactorily executed by the contractor

Signature of contractor

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Assistant Engineer

Sub-divisional officer

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3)
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Balance---

Total

1st & Final	1257269:00
FSD	62864:00
IT	12573:00
KST	50291:00
EWF	12573:00
CBF	1257:00
Royalty	1369:00
T.D	146927:00
Net	1110342:00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date

Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1257269:00

1110342:00 by Cheque

and Rs. 146927:00 by adjustment

Date

Asst. Superintendent
Yelahanka Division
BBMP

Executive Engineer

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Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to da	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page no141,PWD SR 2015-16)	Cum			27.00	80.00	2160.00	27.00	2160.00
2	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)	sqm			432.00	60.00	25920.00	432.00	25920.00
3	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			432.00	70.00	30240.00	432.00	30240.00
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete **do 7.5 cms** thick(P.No 25 I.No 5.31.1)	sqm			108.00	650.00	70200.00	108.00	70200.00
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications (Item no17.1,Page no133,PWD SR 2015-16	Cum			27.00	70.00	1890.00	27.00	1890.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRB 5-14: Providing and constructing precast concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.27)	Sqm			80.00	1000.00	80000.00	80.00	80000.00
7	KSRB 5-15: Providing and constructing Non load bearing wall with cement concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x10x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.28)	Sqm			80.00	730.00	58400.00	80.00	58400.00
8	KSRRB 4.1:6Providing and laying in position plain **cement concrete mix 1:2:4** with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications Specification no4.1,4.2 **(Page.12 & Item No. 4.6)**				26.00	5396.90	140319.40	26.00	140319.40

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Sqm			369.00	1450.00	535050.00	369.00	535050.00
10	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.(pwd sr 2015-16 no 5.30, P.N 25)	Nos			967.00	310.00	299770.00	967.00	299770.00
11	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications (Page No 129, Item No 15.80)				180.00	25.00	4500.00	180.00	4500.00

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
12	KSRB 15-20.1 : Providing and applying floor painting with ready mix paint in two coats (exluding priming coat) on new concrete / asbestos cement sheet / plastered surfaces brushing to give an even shade after preparing the surface after throughly cleaning oil, dirt, dust other foreign matter and sand papering including cost of materials, labour, complete as per specifications Page No 131, Iem No 15.83)	Sqm			180.00	49.00	8820.00	180.00	8820.00
	TOTAL						1257269.40		1257269.40

Asst. Engineer

Asst. Executive Engineer